

Enterprise Fund VI Balances

12/1/2020

Fund	FY14 EFB	FY15 EFB	FY16 EFB	FY17 EFB	FY18 EFB	FY19 EFB	FY20 EFB*
Bookstore	3,386,725	2,817,861	2,088,710	1,340,776	524,455	(107,653)	(335,633)
Foodservices	39,524	(564,082)	(984,780)	(1,393,346)	(1,890,142)	(2,304,793)	(2,317,938)
Center for Meeting & Learning	(330,820)	(589,762)	(815,357)	(1,095,806)	(1,228,306)	(1,285,806)	(1,649,941)
International Students Program	4,934,051	5,734,158	6,367,233	6,322,055	6,138,066	4,033,196	3,256,309
Housing Program	447,949	328,193	375,755	197,615	447,460	647,327	368,016
	<u>8,477,429</u>	<u>7,726,368</u>	<u>7,031,561</u>	<u>5,371,294</u>	<u>3,991,533</u>	<u>982,271</u>	<u>(679,187)</u>

*Pre-FY20 Audit Figures